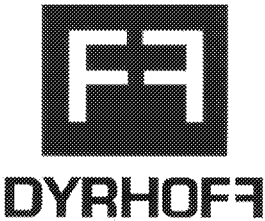


Dyrhoff Inc.

354 West Boylston Street, Suite 222
West Boylston, MA 01583
Tel. 508-852-5090 Fax 508-852-5059
www.dyrhoff.com



INVOICE

To: Electron Hydro
19318 Electron Rd E
Orting WA 98360

Date: July 31, 2020

Attn: Accounts Payable Department
'Doris Hyland' doris@electronhydro.com

Invoice No.: 20-11

Order No.: 021720-01-100

Our Ref.: C19141

Project: Electron Hydro

Payment: Net 30

Description of Goods/Services	Price Each (USD)	Total Price (USD)
Provide all engineering and coordination activities to ensure supplier-provided equipment {Item 2} is fully integrated with planned construction.		
Supply all components (except as herein supplied by owner) for a complete and operational 12' high by 70' wide air bladder spillway system.		
All work as specified in Electron's Proposal dated Dec. 5, 2019, as modified in Dyrhoff's proposal dated Dec. 30, 2019.		
Purchase Order : \$480,000.00 Tax @ 7.9%: \$37,920.00 Total Order: \$517,920.00		
60% of the contract amount upon shipment of main components (rubber body from place of manufacture) payment to be guaranteed by confirmed, irrevocable letter of credit.	181,272.00	181,272.00
	Invoice Total	\$181,272.00

Bank: JPMorgan Chase Bank N.A.
Branch 000201, 410 Northern Boulevard
Great Neck, NY 11021-4813
Account Name: Dyrhoff, Inc.
Routing Number:

Ex. 6 Personal Privacy (PP)

Account Number:

Ex. 6 Personal Privacy (PP)

Swift:

Ex. 2 Personnel Matter

For Dyrhoff Inc.,

Don Mason

Donald Mason
President